

WESTERN CONNECTICUT STATE UNIVERSITY

Purchasing Department

Mail Address: 181 White Street
Danbury, CT 06810

Voice: (203) 837-8660 Fax: (203) 837 8659

Accounts Payable: (203) 837-8378

**WESTERN**
CONNECTICUT
STATE UNIVERSITY**PURCHASE ORDER**

Number:

P0032582

Please show this number on all packages and documents related to this order

Issue Date: 08/30/10

INVOICES MUST BE ITEMIZED SHOWING QUANTITY, UNIT PRICE
AND TOTAL. SEND INVOICES TO ATTN: ACCOUNTS PAYABLEThis order is exempt from Federal Excise Taxes under Registration
No. 06-730435K and from the Connecticut State Sales Tax**Vendor:**Coach Tours
475 Federal Rd
Brookfield CT 06804**Ship to:**Western CT State University
181 White Street
Recreation
Danbury CT 06810
ATTN: Amy ShanksRequisition #: *52773*

Item	Description	Units	Unit Price	Extended Price
	<p>Team: Men's Rugby Team</p> <p>Reference the scope and terms associated with Sealed Bid #2010-KAM-004 issued by Western Connecticut State University in support of this requirement and the subsequent response from Coach Tours. Please note the following:</p> <ul style="list-style-type: none"> * On overnight trips, WCSU will book a room under separate billing for the bus driver. The bus company is responsible for payment. * At least one meal stop is included in each day trip. * Due to school vacations, one additional stop may be needed at a rest area off the highway to pick up students of staff. Driver will be notified in advance. 			

FOB: FOB Shipping Point

TERMS:

DISCOUNT:

Vendor ID#: 061124092

Vendor Fax#: 203-775-6851

ADDL. CHARGES:

Purchasing
Contact: Karen Muffatti

Vendor Phone#:

TOTAL: **CONTINUED**

Account	Amount
111-902004-773125-520000	2,841.00

Account	Amount

Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts

Authorized
Signature: _____

Date: _____

ACCT. DATA

ACCT. DATA

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Vendor:Coach Tours
475 Federal Rd
Brookfield CT 06804**Ship to:**Western CT State University
181 White Street
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Danbury CT 06810
ATTN: Amy Shanks**Requisition #:**

Item	Description	Units	Unit Price	Extended Price
	<ul style="list-style-type: none"> * All buses should be 47/49 passenger buses and be equipped with working VCR/DVD equipment and functioning bathrooms. * All pickup and drop off locations are at the Westside Campus off of Exit 4, Mill Plain Road, near the O'Neill Center, Danbury, CT. * Any questions should be directed to: Amy Shanks at (203) 837-8609. 			
1	10/02/2010, Bus transportation for Men's Rugby going to Trinity College, Hartford, CT. Depart WCSU: 10:00am	1.00 LOT	695.0000	695.00
2	10/09/2010, Bus transportation for Men's Rugby	1.00 LOT	695.0000	695.00

FOB: FOB Shipping Point

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DISCOUNT:

Vendor ID#: 061124092

Vendor Fax#: 203-775-6851

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Purchasing
Contact: Karen Muffatti

Vendor Phone#:

TOTAL: CONTINUED

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Account Amount

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475 Federal Rd
Brookfield CT 06804**Ship to:**Western CT State University
181 White Street
Recreation
Danbury CT 06810
ATTN: Amy Shanks**Requisition #:**

Item	Description	Units	Unit Price	Extended Price
3	going to Univ. of Hartford, Hartford, CT. Depart WCSu: 10:00am 10/23/2010, Bus transportation for Men's Rugby going to Quinnipiac University, Hamden, CT. Depart WCSU: 10:00am	1.00 LOT	656.0000	656.00
4	10/30/2010, Bus transportation for Men's Rugby going to Western New England College, Springfield, MA. Depart WCSU: 10:00am	1.00 LOT	795.0000	795.00

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DISCOUNT: .00

Vendor ID#: 061124092

Vendor Fax#: 203-775-6851

ADDL. CHARGES: .00

Purchasing
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Vendor Phone#:

TOTAL: 2,841.00

Account Amount
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475 Federal Rd
Brookfield CT 06804**Ship to:**Western CT State University
181 White Street
Recreation
Danbury CT 06810
ATTN: Amy Shanks

Requisition #: 52714

Item	Description	Units	Unit Price	Extended Price
	<p>Team: Ice Hockey Team</p> <p>Reference the scope and terms associated with Sealed Bid #2010-KAM-004 issued by Western Connecticut State University in support of this requirement and the subsequent response from Coach Tours. Please note the following:</p> <ul style="list-style-type: none"> * On overnight trips, WCSU will book a room under separate billing for the bus driver. The bus company is responsible for payment. * At least one meal stop is included in each day trip. * Due to school vacations, one additional stop may be needed at a rest area off the highway to pick up students or staff. Driver will be notified in advance. 			

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Vendor ID#: 061124092

Vendor Fax#: 203-775-6851

ADDL. CHARGES:

Purchasing
Contact: Karen Muffatti

Vendor Phone#:

TOTAL: **CONTINUED**Account Amount
127-904000-773125-520000 11,680.00

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181 White Street
Recreation
Danbury CT 06810
ATTN: Amy Shanks**Requisition #:**

Item	Description	Units	Unit Price	Extended Price
1	<ul style="list-style-type: none"> * All buses should be 47/49 passenger buses and be equipped with working VCR/DVD equipment and functioning bathrooms. * All pickup and drop off locations are at the Westside Campus off of Exit 4, Mill Plain Road, near the O'Neill Center, Danbury, CT. * Any questions should be directed to: Amy Shanks at (203) 837-8609. 10/09/2010, Bus transportation for Ice Hockey going to William Paterson Univ, Wayne, NJ. Depart WCSU: 5:00pm	1.00 LOT	795.0000	795.00
2	10/22/2010, Airport bus transportation for	1.00 LOT	720.0000	720.00

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Brookfield CT 06804**Ship to:**Western CT State University
181 White Street
Recreation
Danbury CT 06810
ATTN: Amy Shanks**Requisition #:**

Item	Description	Units	Unit Price	Extended Price
3	Ice Hockey from WCSU to Newark Airport. Depart WCSU: 5:45am, Flight at 9:15am			
	10/24/2010, Airport bus transportation for Ice Hockey. From Newark Airport to WCSU. Pickup at 4:00pm, Flight arrives at 3:00pm	1.00 LOT	720.0000	720.00
4	10/30/2010, Bus transportation for Ice Hockey going to Keene State College, Swanzey, NH. Depart WCSU: 12:00pm	1.00 LOT	1,134.0000	1,134.00
5	11/06/2010, Bus transportation for Ice Hockey	1.00 LOT	641.0000	641.00

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181 White Street
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Danbury CT 06810
ATTN: Amy Shanks**Requisition #:**

Item	Description	Units	Unit Price	Extended Price
6	going to Marist College, Poughkeepsie, NY. Depart WCSU: 2:00pm 11/12/2010, Bus transportation for Ice Hockey going to Montclair State College, Montclair, NJ. Depart WCSU: 7:30pm	1.00 LOT	825.0000	825.00
7	11/19/2010, Bus transportation for Ice Hockey going to the Governor's Cup, Newington, CT. Depart WCSU: TBD	1.00 LOT	679.0000	679.00
8	11/20/2010, Bus transportation for Ice Hockey	1.00 LOT	679.0000	679.00

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Danbury CT 06810
ATTN: Amy Shanks**Requisition #:**

Item	Description	Units	Unit Price	Extended Price
9	going to the Governor's Cup, Newington, CT. Depart WCSU: TBD			
	12/05/2010, Bus transportation for Ice Hockey going to Holy Cross, Worcester, MA. Depart WCSU: 3:30pm	1.00 LOT	967.0000	967.00
10	12/11/2010, Bus transportation for Ice Hockey going to Sacred Heart Univ., Bridgeport, CT. Depart WCSU: 6:00pm	1.00 LOT	580.0000	580.00
11	1/29/2011, Bus transportation for Ice Hockey	1.00 LOT	1,152.0000	1,152.00

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Brookfield CT 06804**Ship to:**Western CT State University
181 White Street
Recreation
Danbury CT 06810
ATTN: Amy Shanks**Requisition #:**

Item	Description	Units	Unit Price	Extended Price
12	going to Siena University, Albany, NY. Depart WCSU: 5:00pm 2/04/2011, Bus transportation for Ice Hockey going to New York University, New York, NY. Depart WCSU: 5:00pm	1.00 LOT	771.0000	771.00
13	2/05/2011, Bus transportation for Ice Hockey going to Central CT State Univ, Newington, CT. Depart WCSU: TBD	1.00 LOT	679.0000	679.00
14	2/12/2011, Bus transportation for Ice Hockey	1.00 LOT	1,338.0000	1,338.00

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Vendor ID#: 061124092

Vendor Fax#: 203-775-6851

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Purchasing
Contact: Karen Muffatti

Vendor Phone#:

TOTAL: CONTINUED

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127-904000-773125-520000 11,680.00

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475 Federal Rd
Brookfield CT 06804**Ship to:**Western CT State University
181 White Street
Recreation
Danbury CT 06810
ATTN: Amy Shanks**Requisition #:**

Item	Description	Units	Unit Price	Extended Price
	going to Univ. of New Hampshire, Durham, NH. Depart WCSU: TBD			

FOB: FOB Shipping Point		TERMS:		DISCOUNT: .00	
Vendor ID#: 061124092		Vendor Fax#: 203-775-6851		ADDL. CHARGES: .00	
Purchasing Contact: Karen Muffatti		Vendor Phone#:		TOTAL: 11,680.00	
Account 127-904000-773125-520000		Amount 11,680.00		Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts	
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**PURCHASE ORDER**

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Vendor:Coach Tours
475 Federal Rd
Brookfield CT 06804**Ship to:**Western CT State University
181 White Street
Recreation
Danbury CT 06810
ATTN: Amy ShanksRequisition #: *52786*

Item	Description	Units	Unit Price	Extended Price
	<p>Team: Women's Rugby Team</p> <p>Reference the scope and terms associated with Sealed Bid #2010-KAM-004 issued by Western Connecticut State University in support of this requirement and the subsequent response from Coach Tours. Please note the following:</p> <ul style="list-style-type: none"> * On overnight trips, WCSU will book a room under separate billing for the bus driver. The bus company is responsible for payment. * At least one meal stop is included in each day trip. * Due to school vacations, one additional stop may be needed at a rest area off the highway to pick up student or staff. Driver will be notified in advance. 			

FOB: FOB Shipping Point

TERMS:

DISCOUNT:

Vendor ID#: 061124092

Vendor Fax#: 203-775-6851

ADDL. CHARGES:

Purchasing
Contact: Karen Muffatti

Vendor Phone#:

TOTAL: CONTINUED

Account	Amount
111-902006-773125-520000	3,172.00

Account	Amount
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Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts

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Signature: _____

Date: _____

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475 Federal Rd
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Recreation
Danbury CT 06810
ATTN: Amy Shanks**Requisition #:**

Item	Description	Units	Unit Price	Extended Price
	<ul style="list-style-type: none"> * All buses should be 47/49 passenger buses and be equipped with working VCR/DVD equipment and functioning bathrooms. * All pickup and drop off locations are at the Westside Campus off of Exit 4, Mill Plain Road near the O'Neill Center, Danbury, CT. * Any questions should be directed to: Amy Shanks at (203) 837-8609. 			
1	9/25/2010, Bus transportation for Women's Rugby going to Middlebury College, Middlebury, VT. Depart WCSU: 8:00am	1.00 LOT	1,482.0000	1,482.00
2	10/09/2010, Bus transportation for Women's Rugby	1.00 LOT	1,690.0000	1,690.00

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Vendor Fax#: 203-775-6851

ADDL. CHARGES:

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Vendor Phone#:

TOTAL: CONTINUED

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475 Federal Rd
Brookfield CT 06804

Ship to:

Western CT State University
181 White Street
Recreation
Danbury CT 06810
ATTN: Amy Shanks

Requisition #:

Item	Description	Units	Unit Price	Extended Price
	going to St. Michael's College, Colchester, VT. Depart WCSU: 8:00am			

FOB: FOB Shipping Point

TERMS:

DISCOUNT: .00

Vendor ID#: 061124092

Vendor Fax#: 203-775-6851

ADDL. CHARGES: .00

Purchasing
Contact: Karen Muffatti

Vendor Phone#:

TOTAL: 3,172.00

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